Fbrm 990-PF Department of the Treasury Internal Revenue Service

SCANNED JUL 0 3 2019

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

▶ Do not enter social security numbers on this form as it may be made public. ► Go to www.irs.gov/Form990PF for instructions and the latest information.

Fore	alen	dar year 2018 or tax year beginning)		, and ending			
Nar	ne of	foundation					A Employer identification	number
		KEAN FOUNDATION					22-3697400	<u> </u>
		nd street (or P O box number if mail is not o		•	Room	1/suite	B Telephone number	.40
		MCCABE WONG; 4					973-605-10	
		own, state or province, country, and 2 SIPPANY, NJ 070!		osiai code			C If exemption application is p	pending, check here
G C	heck	all that apply: Initial retu	ırn	Initial return of a fo	ormer public charity	,	D 1. Foreign organization:	s, check here
		Final retur		Amended return			2. Foreign organizations me	setung the 85% test
		Address o		Name change			Foreign organizations me check here and attach co	omputation
H C				empt private foundation	8L	4	E If private foundation sta	
<u></u>		ction 4947(a)(1) nonexempt charitab		Other taxable private founda	ation	1	under section 507(b)(1	
		arket value of all assets at end of year		-	Accrual		F If the foundation is in a	
(11		Part II, col. (c), line 16) 5 673 837		her (specify) in (d) must be on cash basi	s.)		under section 507(b)(1)(B), check here
Ť	rt I	T		(a) Revenue and	(b) Net investm	nont.	(c) Adjusted net	(d) Disbursements
		The total of amounts in columns (b), (c), a necessarily equal the amounts in column	and (d) may not	expenses per books	income	10111	income ;	for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc., rec	eived	1,019,789.			N/A	-
	2	Check If the foundation is not required	d to attach Sch B					
	3	Interest on savings and temporary cash investments						
	4	Dividends and interest from securiti	es	81,565.	81,5	565.		STATEMENT 1
	_	Gross rents						<u> </u>
		Net rental income or (loss)		134,211.				
e	oa b	Net gain or (loss) from sale of assets not or Gross sales price for all 1 0.7	7 , 678 •	134,211.				1
Revenue	7	assets on line 6a Capital gain net income (from Part IV, line 2)			· 134,2	211.		
æ	8	Net short-term capital gain	-,					
	9	Income modifications						 i
	10a	Gross sales less returns and allowances						i
	b	Less Cost of goods sold						j
	C	Gross profit or (loss)						
	11	Other income		4 44 - 22				1
	12	Total. Add lines 1 through 11		1,235,565.	215,			1
	13	Compensation of officers, directors, truste	es, etc	0.		0.		0.
	14	Other employee salaries and wages						
S	15	Pension plans, employee benefits	TMT 2	234.		117.		117.
enses		2094.1000	TMT 3	4,900.		450.		2,450.
- 12			TMT 4	25,772.	25,			0.
Xe.	17_	OWED OF STORY OF STOR						
and Administrative Ex	Ы	Taxes S	TMT 5	27,061.		0.		0.
nist	阿	Delbykitrigg aflig gelbkeigen						
igi	├ 20	Occupancy					.=.=	
Ϋ́	21-	Traver, conferences, and meetings						
	22	Armung-and-publications	mvm c	F 022		122		_
ting	23	•	TMT 6	5,033.	5,0	033.		0.
Operating	24	Total operating and administrative expenses. Add lines 13 through 23		63,000.	33,:	372		2,567.
o	25	Contributions, gifts, grants paid		272,550.	, , ,			272,550.
	26	Total expenses and disbursements	S.	2.2,330.				
		Add lines 24 and 25		335,550.	33,	372.		275,117.
	27				,			1
	a	Excess of revenue over expenses and dist	bursements	900,015.				
	ı	Net investment income (if negative, e			182,	404.		
	c	Adjusted net income (if negative, ente	er -0-)				N/A	

823501 12-11-18 LHA For Paperwork Reduction Act Notice, see instructions.

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22-3697400 Form 990-PF (2018) THE KEAN FOUNDATION, INC. Page 2 Beginning of year End of year Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (c) Fair Market Value (a) Book Value (b) Book Value -1,446-1,446. 14,299 1 Cash - non-interest-bearing 785,210 785,210. 753,117. 2 Savings and temporary cash investments 3 Accounts receivable Less; allowance for doubtful accounts 4 Pledges receivable ▶ Less: allowance for doubtful accounts 5 Grants receivable 6 Receivables due from officers, directors, trustees, and other disqualified persons 7 Other notes and toans receivable Less: allowance for doubtful accounts 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Investments - U.S. and state government obligations STMT 8 1,769,734. 1,688,017. 4,890,073. b Investments - corporate stock c Investments - corporate bonds 11 Investments - land, buildings, and equipment, basis Less accumulated depreciation 12 Investments - mortgage loans 13 Investments - other 14 Land, buildings, and equipment; basis Less accumulated depreciation 15 Other assets (describe ▶ 16 Total assets (to be completed by all filers - see the 2,537,150 2,471,781 5,673,837. instructions. Also, see page 1, item I) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons

Liabi	21	Mortgages and other notes payable			
I	22	Other liabilities (describe)			
	23	Total liabilities (add lines 17 through 22)	0.	0.	
	23	Foundations that follow SFAS 117, check here			
		and complete lines 24 through 26, and lines 30 and 31.			
S					
ĕ	24	Unrestricted			
릁	25	Temporarily restricted			_
ĕ	26	Permanently restricted			
Fund Balances		Foundations that do not follow SFAS 117, check here			
		and complete lines 27 through 31.			
s or	27	Capital stock, trust principal, or current funds	1,487,281.	1,487,281.	
sets	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	

Part III Analysis of Changes in Net Assets or Fund Balances

29 Retained earnings, accumulated income, endowment, or other funds

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30		
	(must agree with end-of-year figure reported on prior year's return)	1	2,537,150
2	Enter amount from Part I, line 27a	2	900,015
3	Other increases not included in line 2 (itemize)	3	0 .
4	Add lines 1, 2, and 3	4	3,437,165.
- 5	Decreases not included in line 2 (itemize) SEE STATEMENT 7	5	965,384
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	2,471,781.
_			

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1,049,869

2,537,150.

2,537,150.

984,500

2,471,781.

2,471,781

30 Total net assets or fund balances

31 Total liabilities and net assets/fund balances

Part IV Capital Gains	and Lo	sses for Tax on In	vestment	Income							
(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.) (b) How acquired P - Purchase D - Donation						quired (c nase ition) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)			
1a SEE ATTACHED S	TATE	MENT C		. =	İ		PV	ARIOUS	VARIOUS		
b SEE ATTACHED S								ARIOUS VARIOUS			
C											
d		_									
e									-		
	(f) [Depreciation allowed	(a) Cos	t or other basis	$\overline{}$			(h) Gain or (lo	oss)		
(e) Gross sales price	(.,	(or allowable)		xpense of sale			((e) plus (f) min	us (g))		
a 363,321.		•		407,33					-44,017.		
b 714,357.				536,12	9.				178,228.		
<u>C</u>											
<u>d</u>											
e											
Complete only for assets showing	ig gain in	column (h) and owned by t	the foundation	on 12/31/69.				iains (Col. (h) g			
(i) FMV as of 12/31/69	((j) Adjusted basis as of 12/31/69		cess of col. (1) col. (j), if any			coi. (i	k), but not less Losses (from co	tnan -U-) or ol. (h))		
			-						-44,017.		
<u>a</u>									178,228.		
b			ļ						1/0,240.		
<u> </u>			ļ								
_d											
е			<u> </u>								
2 Capital gain net income or (net ca	ipital loss)	If gain, also enter If (loss), enter -0	r in Part I, line - in Part I, line	7 7	}	2			134,211.		
3 Net short-term capital gain or (los	•	•									
If gain, also enter in Part I, line 8,	column (c).			.						
If (loss), enter -0- in Part I, line 8					لا	3		N,	<u> </u>		
Part V Qualification U	Inder S	ection 4940(e) for	Reduced	Tax on Net	Inv	estn	nent Inco	me			
if section 4940(d)(2) applies, leave t	tion 4942	tax on the distributable am			rıod?				Yes X No		
If "Yes," the foundation doesn't quali					4		· · · · · · · · · · · · · · · · · · ·				
1 Enter the appropriate amount in	each colu	mn for each year; see the ir	nstructions be	fore making any e	ntries	<u>-</u>		Υ	/4\		
(a) Base period years Calendar year (or tax year beginni	ng in)	(b) Adjusted qualifying dis		Net value of no		rıtable-		Dı: (col. (b)	(d) stribution ratio divided by col. (c))		
2017			1,862.				3,042.		.053759		
2016		26	1,578.				3,114.		.054347		
2015		25	8,221.		4	,92	8,030.		.052398		
2014			3,443.		4	,71	8,410.		.053714		
2013			7,502.				2,205.		.055955		
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			,					
2 Total of line 1, column (d)	E	no normal during the text	on line O his C	0 or his the	or of			2	.270173		
3 Average distribution ratio for the the foundation has been in existe	-		on line 2 by 5.	u, or by the numb	ier oi	years		3	.054035		
			1 5						F 222 251		
4 Enter the net value of noncharital	Die-use as	sets for 2018 from Part X,	line 5					4	5,232,251.		
5 Multiply line 4 by line 3								5	282,725.		
6 Enter 1% of net investment income (1% of Part I, line 27b)					6	1,824.					
	(/ // 01	,,									
7 Add lines 5 and 6								7	284,549.		
8 Enter qualifying distributions from								8	275,117.		
If line 8 is equal to or greater that See the Part VI instructions.	n line 7, cl	neck the box in Part VI, line	tb, and comp	olete that part usir	1g a 1	% tax	rate.				
823521 12-11-18									Form 990-PF (2018)		

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions 1a Exempt operating foundations described in section 4940(d)(2), check here ▶ and enter "N/A" on line 1. Date of ruling or determination letter: (attach copy of letter if necessary-see instructions) b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ and enter 1% of Part I, line 27b c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b). 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 3 Add lines 1 and 2 4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 6 Credits/Payments. a 2018 estimated tax payments and 2017 overpayment credited to 2018 b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8-Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 9 Tax due, If the total of lines 5 and 8 is more than line 7, enter amount owed
Date of ruling or determination letter:
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here and enter 1% of Part I, line 27b c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b). 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 3 Add lines 1 and 2 4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 6 Credits/Payments. a 2018 estimated tax payments and 2017 overpayment credited to 2018 b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached
of Part I, line 27b c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b). 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 3 Add lines 1 and 2 4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 6 Credits/Payments. a 2018 estimated tax payments and 2017 overpayment credited to 2018 b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 - Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached
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Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) Add lines 1 and 2 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- Credits/Payments. a 2018 estimated tax payments and 2017 overpayment credited to 2018 b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld Total credits and payments. Add lines 6a through 6d 8 - Enter any penalty for underpayment of estimated tax. Check here from 2220 is attached
3 3,648 4 Subtrtle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 6 Credits/Payments. a 2018 estimated tax payments and 2017 overpayment credited to 2018 b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 -Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 6 Credits/Payments. a 2018 estimated tax payments and 2017 overpayment credited to 2018 b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 - Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 6 Credits/Payments. a 2018 estimated tax payments and 2017 overpayment credited to 2018 b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 - Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 3 , 64 6a
6 Credits/Payments. a 2018 estimated tax payments and 2017 overpayment credited to 2018 b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 - Enter any penalty for underpayment of estimated tax. Check here from 2220 is attached 14,800 7 14,800
a 2018 estimated tax payments and 2017 overpayment credited to 2018 b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 - Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached
b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 - Enter any penalty for underpayment of estimated tax. Check here from 2220 is attached 6b 0. 6c 0. 7 14,80
c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld f Total credits and payments. Add lines 6a through 6d 8-Enter any penalty for underpayment of estimated tax. Check here from 2220 is attached f Form 2220 is attached
d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 8
7 Total credits and payments. Add lines 6a through 6d —8 - Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached
8 - Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 8
8 - Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 8
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid
11 Enter the amount of line 10 to be: Credited to 2019 estimated tax ▶ 11,152. Refunded ▶ 11
Part VII-A Statements Regarding Activities
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in
any political campaign?
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or
distributed by the foundation in connection with the activities.
c Did the foundation file Form 1120-POL for this year?
• d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:
(1) On the foundation. ▶ \$ 0 • (2) On foundation managers. ▶ \$ 0 •
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation
managers. > \$ 0.
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?
If "Yes," attach a detailed description of the activities.
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or
bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?
b If "Yes," has it filed a tax return on Form 990-T for this year? N/A
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 5
If "Yes," attach the statement required by General Instruction T
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:
By language in the governing instrument, or
By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law
remain in the governing instrument?
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV 7 X
7 Did the foundation have at least \$5,000 in assets at any time during the year? If res, complete rait in, cot. (c), and fait XV
8a Enter the states to which the foundation reports or with which it is registered. See instructions.
NJ
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)
of each state as required by General Instruction G? If "No," attach explanation 8b X
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar
year 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10

Part VII-A Statements Regarding Activities (continued)			
		Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			
section 512(b)(13)? If "Yes," attach schedule See instructions	11		X
2 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?			
If "Yes," attach statement. See instructions	12		X
Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	
Website address ► N/A			
4 The books are in care of ► THOMAS H. KEAN Telephone no. ► (973)	605	<u>-10</u>	40
Located at ►C/O MH&W 4 GATEHALL DRIVE, PARSIPPANY, NJ ZIP+4 ►0	7054		
5 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here		•	• 🖳
and enter the amount of tax-exempt interest received or accrued during the year		/A	
At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank,		Yes	
securities, or other financial account in a foreign country?	16		X
See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the			1
foreign country 🕨			
art VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	\vdash	Yes	N
1a During the year, did the foundation (either directly or indirectly):			İ
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			ļ
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			İ
a disqualified person?			
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			١.
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
(5) Transfer any income or assets to a disqualified person (or make any of either available			
for the benefit or use of a disqualified person)?			
(6) Agree to pay money or property to a government official? (Exception. Check "No"			
if the foundation agreed to make a grant to or to employ the official for a period after			
termination of government service, if terminating within 90 days.)			
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			
section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b		₩-
Organizations relying on a current notice regarding disaster assistance, check here			
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected	<u> </u>		-
before the first day of the tax year beginning in 2018?	1c		X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation			
defined in section 4942(j)(3) or 4942(j)(5)):			
a At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning			
before 2018?	'		
If "Yes," list the years , , , , , , , , , , , , , , , , , , ,			
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect			
valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach			·
statement - see instructions.) N/A	2b	<u> </u>	+-
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
Pull the foundation held many those 200/ depot or indicate interest in contraction contraction of continuous			
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Yes X No			
			1
b If "Yes," did it have excess business holdings in 2018 as a result of (1) any purchase by the foundation or disqualified persons after			
May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose			
of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C,			-
Form 4720, to determine if the foundation had excess business holdings in 2018.) N/A	3b	\vdash	-
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	\vdash	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that	4		╢┯
had not been removed from jeopardy before the first day of the tax year beginning in 2018?	4b orm 99 0	<u></u>	X

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Form 990-PF (2018) THE KEAN FOUNDATION, INC			<u> 22-36974</u>	00 Page 6
Part VII-B Statements Regarding Activities for Which F	orm 4720 May Be F	Required (contin	ued)	152 1 50
5a During the year, did the foundation pay or incur any amount to:				Yes No
(1) Carry on propaganda, or otherwise attempt to influence legislation (section			es 🗶 No	
(2) Influence the outcome of any specific public election (see section 4955); o	r to carry on, directly or indire			
any voter registration drive?			es X No	1 1 1
(3) Provide a grant to an individual for travel, study, or other similar purposes		Ye	es LXL No	
(4) Provide a grant to an organization other than a charitable, etc., organization	n described in section			
4945(d)(4)(A)? See instructions			es 🛣 No	
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or fo			
the prevention of cruelty to children or animals?			es 🗶 No	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und		n Regulations		<u></u>
section 53.4945 or in a current notice regarding disaster assistance? See instru	uctions		N/A	5b
Organizations relying on a current notice regarding disaster assistance, check t				
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fi		. —		
expenditure responsibility for the grant?	N	[/A	es L No	
If "Yes," attach the statement required by Regulations section 53.4945-5(d).				
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on			
a personal benefit contract?	 .	Y	es X No	لييو داسدا ــــا
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?			6b X
If "Yes" to 6b, file Form 8870.				
7a At any time during the tax year, was the foundation a party to a prohibited tax s		Y	es X No	
b If "Yes," did the foundation receive any proceeds or have any net income attribu			N/A	7b
8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$	31,000,000 in remuneration or			
excess parachute payment(s) during the year?			es X No	
Part VIII Information About Officers, Directors, Trust Paid Employees, and Contractors	ees, Foundation Ma	inagers, Highly	У	
List all officers, directors, trustees, and foundation managers and t	heir compensation.			
Elst all officers, all cotors, a actions, and real real real real real real real real	(b) Title, and average	(c) Compensation	(d) Contributions to	(e) Expense
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	employee benefit plans and deferred	(e) Expense account, other allowances
THOMAS H KEAN	PRESIDENT/TRU		compensation	allowalices
C/O MCCABE WONG, 4 GATEHALL DR				
PARSIPPANY, NJ 07054	1.00	0.	0.	0.
THOMAS H KEAN JR	VP/TRUSTEE	 	<u>``</u>	
C/O MCCABE WONG, 4 GATEHALL DR	VI, IKODILL			
PARSIPPANY, NJ 07054	0.25	. 0.	0.	0.
REED KEAN	VP/TRUSTEE	 		
C/O MCCABE WONG, 4 GATEHALL DR	11,1105122			
PARSIPPANY, NJ 07054	0.25	0.	0.	0.
ALEXANDRA KEAN-STRONG	SEC'Y/TREAS/T		•	•
C/O MCCABE WONG, 4 GATEHALL DR	7			
PARSIPPANY, NJ 07054	0.25	0.	0.	0.
2 Compensation of five highest-paid employees (other than those inc		d		
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e) Expense account, other allowances
NONE	23.2.20 to position	<u> </u>	compensation	
110112	1			
	<u> </u>		İ	
-				

Form **990-PF** (2018)

Total number of other employees paid over \$50,000

Total. Add lines 1 through 3

P	art X Minimum Investment Return (All domestic foundations must complete	this part. Foreign foun	dations, s	see instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purpose	s:	· '	····
	Average monthly fair market value of securities		1a	4,498,031.
	Average of monthly cash balances		1b	4,498,031. 813,899.
	Fair market value of all other assets	ļ ,	1c	
d	Total (add lines 1a, b, and c)		1d	5,311,930.
e	Reduction claimed for blockage or other factors reported on lines 1a and			· · · · · · · · · · · · · · · · · · ·
Ī	1c (attach detailed explanation)	0.	l	
2	Acquisition indebtedness applicable to line 1 assets		2	0.
3	Subtract line 2 from line 1d	ľ	3	5,311,930.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instruction	ıs)	4	79,679.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	<i>'</i>	5	5,232,251.
6	Minimum investment return. Enter 5% of line 5	ľ	6	261,613.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private foreign organizations, check here ▶ ☐ and do not complete this part.)	operating foundations and	d certain	
1	Minimum investment return from Part X, line 6	-1	1	261,613.
2a	Tax on investment income for 2018 from Part VI, line 5	3,648.		<u> </u>
Ь	Income tax for 2018. (This does not include the tax from Part VI.)	•		
C	Add lines 2a and 2b		2c	3,648.
3	Distributable amount before adjustments. Subtract line 2c from line 1		3	257,965.
4	Recoveries of amounts treated as qualifying distributions		4	0.
5	Add lines 3 and 4		5	257,965.
6	Deduction from distributable amount (see instructions)		6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1		7	257,965.
P	art XII Qualifying Distributions (see instructions)			
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	4		055 445
a	, , , ,		1a	275,117. 0.
b		-	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purpos	es	2	
3	Amounts set aside for specific charitable projects that satisfy the:			
а	Suitability test (prior IRS approval required)		3a	
þ	Cash distribution test (attach the required schedule)		3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line	e 4	4	275,117.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment			_
	income. Enter 1% of Part I, line 27b	ļ	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	į	6	275,117.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating	whether the foundation q	ualifies for	the section

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4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI,	00.900	Touro prior to 20 77		
line 7	<u>`</u>	<u>_</u>		257,965.
2 Undistributed income, if any, as of the end of 2018			_	
a Enter amount for 2017 only			0.	
b Total for prior years:				Į
3 Excess distributions carryover, if any, to 2018:		0.		
a From 2013 22, 228.				ı
bFrom 2014 22, 886.				
c From 2015 17,523.				
dFrom 2016 23, 024.				,
eFrom 2017 34,120.				
f Total of lines 3a through e	119,781.		,	!
4 Qualifying distributions for 2018 from		-		
Part XII, line 4: ►\$ 275,117.	•			
a Applied to 2017, but not more than line 2a			0.	
b Applied to undistributed income of prior				
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus	ا م			
(Election required - see instructions)	0.			257,965.
d Applied to 2018 distributable amount	17,152.			237,903.
e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2018	0.	-		0.
(If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:	405 000		•	
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	136,933.			
b Prior years' undistributed income. Subtract		0.		
line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.		
e Undistributed income for 2017. Subtract line				· -
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2018. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2019				0.
7 Amounts treated as distributions out of			:	
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election				
may be required - see instructions)	0.	-		
8 Excess distributions carryover from 2013	22,228.			
not applied on line 5 or line 7	22,220.			
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	114,705.			
10 Analysis of line 9:				
a Excess from 2014 22,886.				
b Excess from 2015 17,523.				
c Excess from 2016 23,024.	1	-		
d Excess from 2017 34,120.				
e Excess from 2018 17, 152.				Form 990-PF (2018)

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Form **990-PF** (2018)

	_	
Dort VVI A	Analysis of Income-Producing	a Activities
Pail AVITA	Alialysis of income-rioducing	y Activities

nter gross amounts unless otherwise indicated.	Unrelated t	ousiness income		y section 512, 513, or 514	(e)
-	(a) Business	(b) Amount	(C) Exclu- sion	(d) Amount	Related or exempt function income
1 Program service revenue:	code	- Amount	code	Amount	
b	-			-	
С					
d					
e	_				
g Fees and contracts from government agencies	-				 _
Membership dues and assessments					
Interest on savings and temporary cash					
Dividends and interest from securities			14	81,565.	
Net rental income or (loss) from real estate;	-				
a Debt-financed property					.=-
b Not debt-financed property					
Net rental income or (loss) from personal property					
Other investment income					
Gain or (loss) from sales of assets other than inventory			18		134,211
Net income or (loss) from special events					
Gross profit or (loss) from sales of inventory					
Other revenue:					
a	-				
b	-				
d					
e				1	
2 Subtotal. Add columns (b), (d), and (e)			0.	81,565.	134,211 215,776
3 Total. Add line 12, columns (b), (d), and (e)				13	215,776
See worksheet in line 13 instructions to verify calculations.))	,			

Relationship of Activities to the Accomplishment of Exempt Purposes

e No. ▼	the	e foundation's ex	empt purposes (reported in column oviding funds for su		ontributea import	antiy to the acco	mpiisnment of	
	ТОИ	APPLIC	ABLE							
										
_								-		
_				-						
_										
						<u>.</u>				
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	l					_				

Form **990-PF** (2018)

(2) Other assets b Other transactions: (1) Sales of assets to a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (4) Reimbursement arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations	22-3697400 Page 13
1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? a Transfers from the reporting foundation to a noncharitable exempt organization of: (1) Cash (2) Other assets b Other transactions: (1) Sales of assets to a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (4) Reimbursement arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations c Sharing of facilities, equipment, mailing lists, other assets, or paid employees d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. (a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements	
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(3) Rental of facilities, equipment, or other assets (4) Reimbursement arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations (7) Consider the answer to any of facilities, equipment, mailing lists, other assets, or paid employees (8) If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting forundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. (a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements	
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(6) Performance of services or membership or fundraising solicitations c Sharing of facilities, equipment, mailing lists, other assets, or paid employees d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. (a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements	
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(a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements	han fair market value in any transaction or sharing arrangement, show in
	t organization (d) b
N/A	(u) Description of transfers, transactions, and snaring arrangements
	· · · · · · · · · · · · · · · · · · ·
2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described	
	L Yes _A NO
b If "Yes," complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship	voe of organization (c) Description of relationship
N/A	(-)
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge May the IRS discuss this	May the ins discuss this
Sign and belief, it is true, correct, and complete Departation of preparer (other than taxpayer) is based on all information of which preparer has any knowledge return with the preparer shown below? See instr	shown below? See instr
Signature of officer or trustee Date Title	
Print/Type preparer's name Preparer's signature Date Check If PTIN	
Paid KANDICE I. WENTINK Web Web LE Cla 5/9/19 self-employed P00936134	MALL-1171 \19119
TANDICE E. WENTING	100050151
Preparer Use Only Firm's name ► MCCABE HEIDRICH & WONG, P.C. Firm's EIN ► 22-3146187	5, F.C. FIRM'S EIN ► 22-314010/

823622 12-11-18

Phone no. (973) 605-1040 Form **990-PF** (2018)

Firm's address ▶ 4 GATEHALL DRIVE

PARSIPPANY, NJ 07054-4518

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2018

Name of the organization **Employer identification number** THE KEAN FOUNDATION, 22-3697400 Organization type (check one) Filers of: Section: Form 990 or 990-EZ 501(c)() (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization 501(c)(3) exempt private foundation Form 990-PF 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions **Special Rules** For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000, or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990 EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000 If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF),

but it must answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

Schedule B (Form 990, 990-EZ, or 990-PF) (2018) Name of organization Employer identification number 22-3697400 THE KEAN FOUNDATION, INC.

Part 13	Contributors (see instructions) Use duplicate copies of Part I if additional	Il space is needed	
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
1	THOMAS H KEAN 49 ROUTE 202, P.O. BOX 810 FAR HILLS, NJ 07931	\$1,019,789.	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Name, address, and ZIP + 4	\$	Person Payroll Omnicash Complete Part II for noncash contributions)

Name of organization

Employer identification number

THE KEAN FOUNDATION, INC.

22-3697400

art II	Noncash Property (see instructions). Use duplicate copies of Part II i	f additional space is needed	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
1 3	3,742 SHARES UNITEDHEALTH GROUP INC	- ,	
-		1,019,789.	12/12/18
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions) -	(d) Date received
- - -		- - - - - - - - -	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
— -		- - - - - \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
- - -		- - - - - - - -	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		- - - - - - - - -	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		-	-
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Schedule B (F	Form 990, 990-EZ, or 990-PF) (2018)		Page 4			
Name of orga			Employer identification number			
THE KE?	AN FOUNDATION, INC.		22-3697400			
Part III 1		ns to organizations described in sec	tion 501(c)(7), (8), or (10) that total more than \$1,000 for the year			
	completing Part III, enter the total of exclusively religious, ch	aritable, etc., contributions of \$1,000 or le	ss for the year (Enterthis info once) \$			
	Use duplicate copies of Part III if additional s	pace is needed				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
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-						
-		(e) Transfer of gift				
	Transferee's name, address, and	1 ZIP + 4	Relationship of transferor to transferee			
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(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
Part I	(b) Ful pose of gift	(c) Ose of gift	(u) Description of now gift is field			
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		(e) Transfer of gift				
Ì	(ह) महाजिल के ब्राह्म					
L	Transferee's name, address, and	d ZIP + 4	Relationship of transferor to transferee			
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(a) No.						
from Part i	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
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	(e) Transfer of gift					
	Transferee's name, address, an	d ZIP + 4	Relationship of transferor to transferee			
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(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gıft is held			
Part I	-					
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		(e) Transfer of gift	1			
	Transferente nome address	d 710 ± 1	Polationship of transferor to transferos			
	Transferee's name, address, an	V EIF T T	Relationship of transferor to transferee			
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FORM 990-PF	DIVIDENDS	AND INTER	EST FRO	OM SECUR	ITIES ST	PATEMENT	1
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	RI	.(A) EVENUE R BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTE NET INCO	
BANK OF AMERICA - NOMINEE - DIVIDENDS BANK OF AMERICA -	70,996.		0.	70,996.	70,996.		
NOMINEE - INTEREST	10,569.	I	0.	10,569.	10,569.		
TO PART I, LINE 4	81,565.		0.	81,565.	81,565.		
		-					
FORM 990-PF	LEGAL	FEES		S'	PATEMENT		
DESCRIPTION		(A) EXPENSES PER BOOKS	NET I	B) NVEST- INCOME	(C) ADJUSTED NET INCOME	(D) CHARITAE PURPOSE	
LEGAL FEES	 	234.		117.		11	17.
TO FM 990-PF, PG 1, LN 16A		234.		117.		11	17.
FORM 990-PF ACCOUNTING FEES STA			TATEMENT	3			
DESCRIPTION		(A) EXPENSES PER BOOKS	NET II	B) NVEST- INCOME	(C) ADJUSTED NET INCOME	(D) CHARITAE PURPOSE	
ACCOUNTING FEES		4,900.		2,450.		2,45	50.
TO FORM 990-PF, PG 1, LN 16B		4,900.		2,450.		2,45	50.
							

FORM 990-PF C	THER PROFES	SIONAL FEES	S'	TATEMENT	4
DESCRIPTION		(B) NET INVEST- MENT INCOME	ADJUSTED	CHARITAI	
INVESTMENT FEES	25,772.	25,772.			0.
TO FORM 990-PF, PG 1, LN 16C =	25,772.	25,772.			0.
FORM 990-PF	TAX	ES	S	TATEMENT	5
DESCRIPTION	EXPENSES	(B) NET INVEST- MENT INCOME	ADJUSTED	CHARITA	BLE
FEDERAL TAXES	27,061.	0.		-	0.
TO FORM 990-PF, PG 1, LN 18 =	27,061.	0.			0.
FORM 990-PF	OTHER E	XPENSES	S	TATEMENT	ϵ
DESCRIPTION		(B) NET INVEST- MENT INCOME		CHARITA	
BANK CHARGES/AGENCY FEES	EXPENSES	NET INVEST- MENT INCOME	ADJUSTED	CHARITA	
DESCRIPTION BANK CHARGES/AGENCY FEES ADR FEES TO FORM 990-PF, PG 1, LN 23	EXPENSES PER BOOKS	MENT INCOME 5,032. 1.	ADJUSTED	CHARITA	ES 0.
BANK CHARGES/AGENCY FEES ADR FEES	EXPENSES PER BOOKS 5,032. 1. 5,033.	NET INVEST- MENT INCOME 5,032. 1. 5,033.	ADJUSTED NET INCOME	CHARITA	0. 0.
BANK CHARGES/AGENCY FEES ADR FEES TO FORM 990-PF, PG 1, LN 23	EXPENSES PER BOOKS 5,032. 1. 5,033.	NET INVEST- MENT INCOME 5,032. 1. 5,033.	ADJUSTED NET INCOME	PURPOS	0. 0.
BANK CHARGES/AGENCY FEES ADR FEES TO FORM 990-PF, PG 1, LN 23 FORM 990-PF OTHER DECREASE	EXPENSES PER BOOKS 5,032. 1. 5,033.	NET INVEST- MENT INCOME 5,032. 1. 5,033. SETS OR FUND I	ADJUSTED NET INCOME	TATEMENT	0. 0.

FORM 990-PF CORPORATE STOCK		STATEMENT 8
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
SEE ATTACHED STATEMENT A	1,688,017.	4,890,073.
TOTAL TO FORM 990-PF, PART II, LINE 10B	. 1,688,017.	4,890,073.

RECIPIENT NAME	RECIPIENT ADDRESS	AMOUNT OF CONTRIBUTION
A BIRTHDAY WISH	208 LENOX AVENUE, #118 WESTFIELD, NJ 07090	500
ACADEMY OF AMERICAN POETS INCORPORATED	75 MAIDEN LANE, ROOM 901 NEW YORK, NY 10038	5,000
AMERICAN ACADEMY OF ARTS & SCIENCES	136 IRVING STREET CAMBRIDGE, MA 02138	1,000
AMERICAN CANCER SOCIETY, INC	250 WILLIAMS STREET NW ATLANTA, GA 30303	1,000
AMERICAN MUSEUM OF NATURAL HISTORY	79TH STREET & CENTRAL PARK WEST NEW YORK, NY 10024	1,000
ART PRIDE NJ	432 HIGH STREET BURLINGTON, NJ 08016	1,000
BAY HEAD PRESERVATION ALLIANCE	ONE AIRPORT ROAD LAKEWOOD, NJ 08701	1,000
BONNIE BRAE	3415 VALLEY ROAD P O BOX 825 LIBERTY CORNER, NJ 07938	500
BOYS & GIRLS CLUBS OF DORCHESTER	1135 DORCHESTER AVENUE DORCHESTER, MA 02125	4,000
BRANTWOOD CAMP	P.O. BOX 3350 PETERBOROUGH, NH 03458	1,000
BRIDGE OF BOOKS FOUNDATION	P O. BOX 39 RUMSON, NJ 07760	500
CAMDEN CITY GARDEN CLUB INC	3 RIVERSIDE DR CAMDEN, NJ 08103	1,000
CATHOLIC CHURCH OF THE HOLY TRINITY	315 FIRST STREET WESTFIELD, NJ 07090	1,000
CHRIST CHURCH	CHRIST CHURCH IN SHORT HILLS 66 HIGHLAND AVE SHORT HILLS, NJ 07078	200
CHRISTOPHER & DANA REEVE FOUNDATION	636 MORRIS TURNPIKE, STE 3A SHORT HILLS, NJ 07078	1,000
COMMUNITY FOOD BANK OF NEW JERSEY, INC	31 EVANS TERMINAL ROAD HILLSIDE, NJ 07205	100

RECIPIENT NAME	RECIPIENT ADDRESS	AMOUNT OF CONTRIBUTION
CONSERVE WILDLIFE FOUNDATION OF NEW JERSEY INC	P.O. BOX 420 TRENTON, NJ 08625	500
CRADLES TO CRAYONS, INC	155 N BEACON STREET BOSTON, MA 02135	2,500
CROSSROADS FOR KIDS INC	119 MYRTLE STREET DUXBURY, MA 02332	2,500
CROSSROADS OF THE AMERICAN REVOLUTION ASSOCIATION INC	101 BARRACK STREET TRENTON, NJ 08608	1,000
DARTMOUTH COLLEGE	6066 DEVELOPMENT OFFICE HANOVER, NH 03755	2,500
ENVIRONMENTAL DEFENSE FUND	257 PARK AVENUE NEW YORK, NY 10010	25,000
FISHERS ISLAND COMMUNITY CENTER INC	66 HOUND LANE P O BOX 464 FISHERS ISLE, NY 06390	500
FISHERS ISLAND CONSERVANCY INC	P.O BOX 553 FISHERS ISLAND, NY 06390	500
FISHERS ISLAND LIBRARY ASSOCIATION	P O BOX 366 FISHERS ISLAND, NY 06390	100
FORDHAM UNIVERSITY	45 COLUMBUS AVE, FL 8 NEW YORK, NY 10023	250
FRIENDS OF DARTMOUTH ROWING	6066 DEVELOPMENT OFFICE HANOVER, NH 03755	500
FRIENDS OF THE CLARENCE DILLON PUBLIC LIBRA	R`2336 LAMINGTON ROAD BEDMINSTER, NJ 07921	1,000
FRIENDS OF THE LIBRARY OF THE CHATHAMS	214 MAIN STREET CHATHAM, NJ 07928	250
GARDNER CARNEY LEADERSHIP INSTITUTE @ FOUNTAIN VALLEY SCHOOL OF COLORADO	6155 FOUNTAIN VALLEY SCHOOL ROAD COLORADO SPRINGS, CO 80911	2,000
GEORGE BUSH PRESIDENTIAL LIBRARY	P.O BOX 14141 COLLEGE STATION, TX 77845	1,000
GEORGE STREET PLAYHOUSE	9 LIVINGSTON AVENUE NEW BRUNSWICK, NJ 08901	8,000
GROUP I ACTING COMPANY INC	630 NINTH AVENUE, NO 214 NEW YORK, NY 10036	10,000
HENRY L FERGUSON MUSEUM	187 WILLIAMS STREET NEW LONDON, CT 06320	200
HOMES FOR OUR TROOPS	6 MAIN STREET TAUNTON, MA 02780	500
IMAGINE A CENTER FOR COPING WITH LOSS	1 E BROAD ST WESTFIELD, NJ 07090	1,000

RECIPIENT NAME	RECIPIENT ADDRESS	AMOUNT OF CONTRIBUTION
LAKE RIDGE ACADEMY	37501 CENTER RIDGE ROAD NORTH RIDGEVILLE, OH 44039	500
LEGAL SERVICES OF NEW JERSEY, INC	100 METROPLEX DRIVE, SUITE 402 EDISON, NJ 08817	2,000
LEHIGH UNIVERSITY	27 MEMORIAL DR W BETHLEHEM, PA 18015	5,000
LIBERTY SCIENCE CENTER	222 JERSEY CITY BLVD JERSEY CITY, NJ 07305	10,000
LIFE CAMP INC	P.O BOX 1975 MORRISTOWN, NJ 07962	2,000
MADISON AREA YMCA	111 KINGS ROAD MADISON, NJ 07940	3,000
MEMORIAL SLOAN KETTERING CANCER CENTER	P O BOX 27461 NEW YORK, NY 10087	5,000
MORRIS MUSEUM INC	6 NORMANDY HEIGHTS ROAD MORRISTOWN, NJ 07960	1,000
MORRISTOWN MEMORIAL HEALTH FOUNDATION, IN	ICP O BOX 1956 MORRISTOWN, NJ 07962	10,000
MOUNT ST MARY'S ACADEMY	1645 US HIGHWAY 22 WATCHUNG, NJ 07069	250
MUSIC FOR ALL SEASONS INC	336 PARK AVE SCOTCH PLAINS, NJ 07076	250
NATIONAL COMMITTEE ON US CHINA RELATIONS	6 E 43RD STREET, FL 24 NEW YORK, NY 10017	5,000
NATIONAL WORLD WAR II MUSEUM, INC.	945 MAGAZINE STREET NEW ORLEANS, LA 70130	500
NEW JERSEY COALITION AGAINST SEXUAL ASSAUL	T 2333 WHITEHORSE MERCERVILLE ROAD SUITE B TRENTON, NJ 08619	1,000
NJ AUDUBON SOCIETY	9 HARDSCRABBLE ROAD BERNARDSVILLE, NJ 07924	5,000
NJ SYMPHONY ORCHESTRA	60 PARK PLACE, 9TH FLOOR NEWARK, NJ 07102	1,000
NJPAC	1 CENTER STREET NEWARK, NJ 07102	10,000
NJTV	825 EIGHT AVENUE NEW YORK, NY 10019	1,000
PICKALS FOUNDATION INC	2 COLLAMORE TER WEST ORANGE, NJ 07052	1,000
PINELANDS PRESERVATION ALLIANCE (PPA)	17 PEMBERTON ROAD SOUTHAMPTON, NJ 08088	1,000

RECIPIENT NAME	RECIPIENT ADDRESS	AMOUNT OF CONTRIBUTION
POWER TO DECIDE, THE CAMPAIGN TO PREVENT UNPLANNED PREGNANCY	1776 MASSACHUSETTS AVE, NW STE 200 WASHINGTON, DC 20036	1,000
PRINCETON UNIVERSITY	701 CARNEGIE CTR PRINCETON, NJ 08540	1,000
RARITAN HEADWATERS ASSOCIATION	P O BOX 273 GLADSTONE, NJ 07934	1,000
RAZIA'S RAY OF HOPE FOUNDATION	P O BOX 81052 WELLESLEY, MA 02481	3,000
SAFE WATER NETWORK	122 EAST 42ND STREET, SUITE 2600 NEW YORK, NY 10168	1,000
SCAN-NEW YORK VOLUNTEER PARENT-AIDES ASSOCIATION, INC	345 EAST 102ND STREET, 3RD FLOOR NEW YORK, NY 10029	1,000
SHAKESPEARE THEATRE OF NEW JERSEY	36 MADISON AVENUE MADISON, NJ 07940	10,000
ST JOSEPH SOCIAL SERVICE CENTER	118 DIVISION STREET ELIZABETH, NJ 07201	500
ST JUDE CHILDREN'S RESEARCH HOSPITAL	501 ST JUDE PLACE MEMPHIS, TN 38105	500
ST MARKS SCHOOL	25 MARLBORO ROAD, P O BOX 9105 SOUTHBOROUGH, MA 01772	3,000
TEACHERS COLLEGE - COLUMBIA UNIVERSITY	525 WEST 120TH STREET, BOX 235 NEW YORK, NY 10027	2,000
THE MELAND FOUNDATION	P O BOX 234 HARRINGTON PARK, NJ 07640	500
THE METROPOLITAN OPERA	30 LINCOLN CENTER NEW YORK, NY 10023	60,000
THE PINGRY SCHOOL	131 MARTINVILLE ROAD P O BOX 366 MARTINVILLE, NJ 08836	250
THE RAPTOR TRUST	1390 WHITE BRIDGE ROAD MILLINGTON, NJ 07946	1,000
THE SEEING EYE	P.O BOX 375 MORRISTOWN, NJ 07963	10,000
THE TRUST FOR PUBLIC LAND	101 MONTGOMERY ST., STE 900 SAN FRANCISCO, CA 94104	4,000
THE WILLOWWOOD FOUNDATION	PO BOX 218 GLADSTONE, NJ 07934	200
TRUSTEES OF NEWARK ACADEMY	91 S ORANGE AVE LIVINGSTON, NJ 07039	1,000
TUFTS UNIVERSITY -	160 PACKARD AVENUE MEDFORD, MA 02155	500

RECIPIENT NAME	RECIPIENT ADDRESS	AMOUNT OF CONTRIBUTION
TWO EAST SIXTY SECOND STREET FOUNDATION	2 E 62ND ST NEW YORK, NY 10065	10,000
USA MIDWEST PROVINCE OF THE SOCIETY OF JESUS INC.	1010 N HOOKER STREET CHICAGO, IL 60642	1,000
VISITING NURSE ASSOCIATION OF SOMERSET HILLS	200 MT AIRY ROAD BASKING RIDGE, NJ 07920	1,000
VOICES OF SEPTEMBER 11 INC	161 CHERRY ST NEW CANAAN, CT 06840	1,000
WASHINGTON ASSOCIATION OF NEW JERSEY	P.O BOX 1473 MORRISTOWN, NJ 07962	1,000
WELLESLEY CENTER FOR WOMEN	106 CENTRAL STREET WELLESLEY, MA 02481	2,000
WESTFIELD HISTORICAL SOCIETY	P O. BOX 613 WESTFIELD, NJ 07091	500
WOUNDED WARRIOR PROJECT, INC	4899 BELFORT RD , SUITE 300 JACKSONVILLE, FL 32256	500
YOUNG AMERICA'S FOUNDATION	11480 COMMERCE PARK DRIVE, STE 600 RESTON, VA 20191	10,000
	•	272,550